

FIG. 1

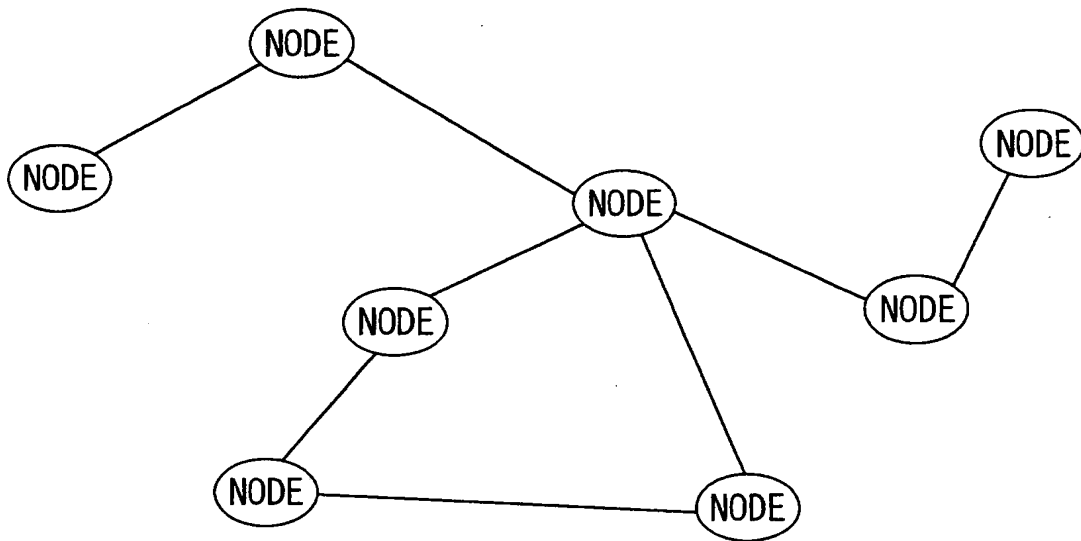


FIG. 2

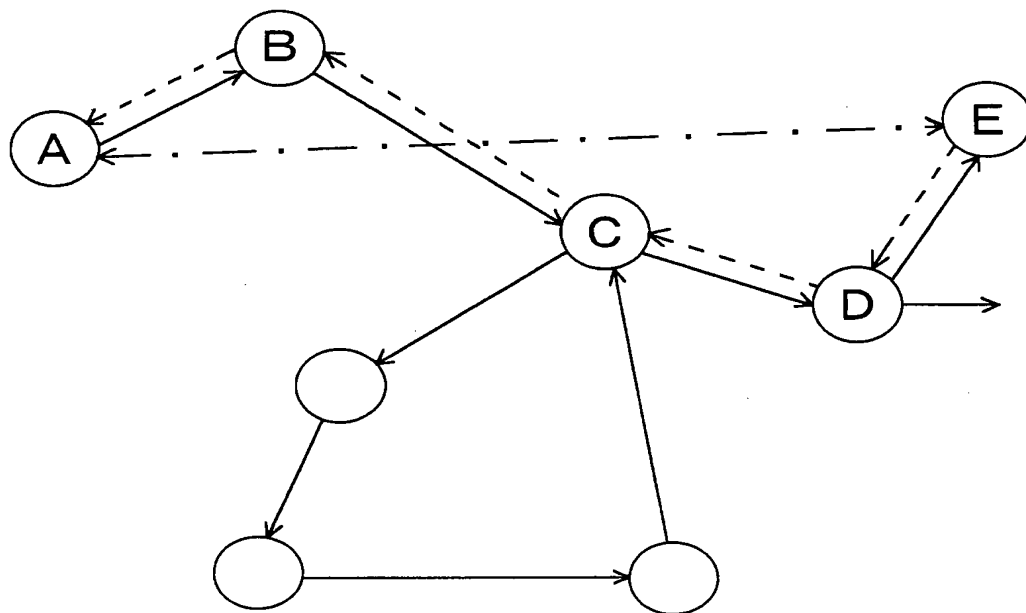


FIG. 3

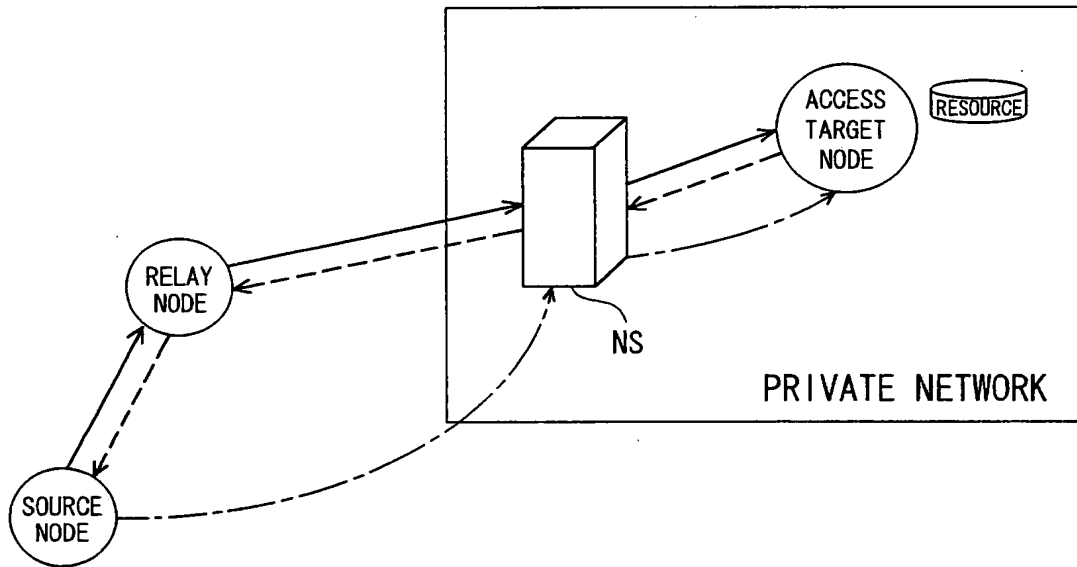


FIG. 4

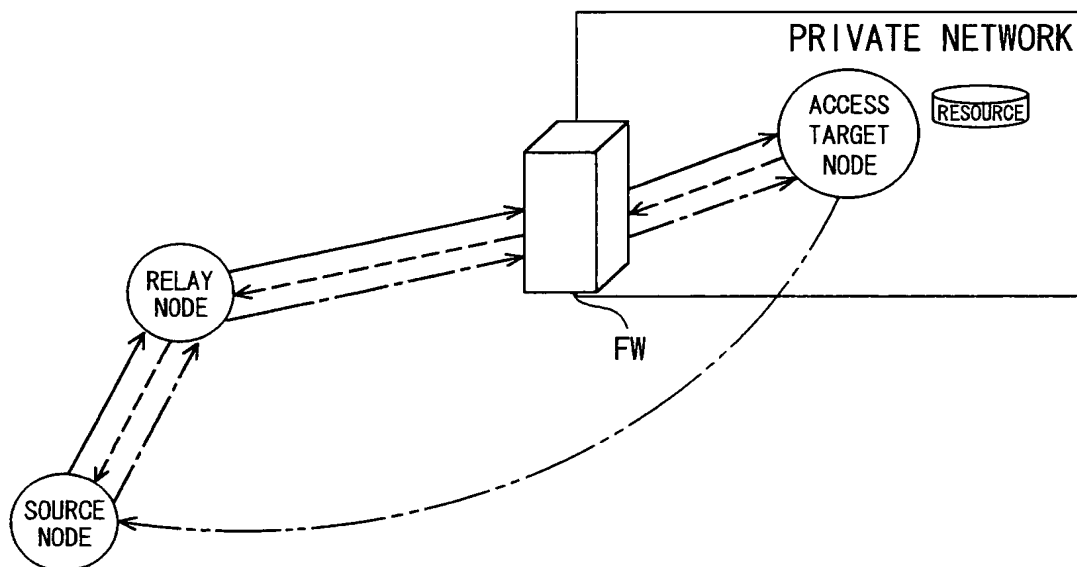


FIG. 5

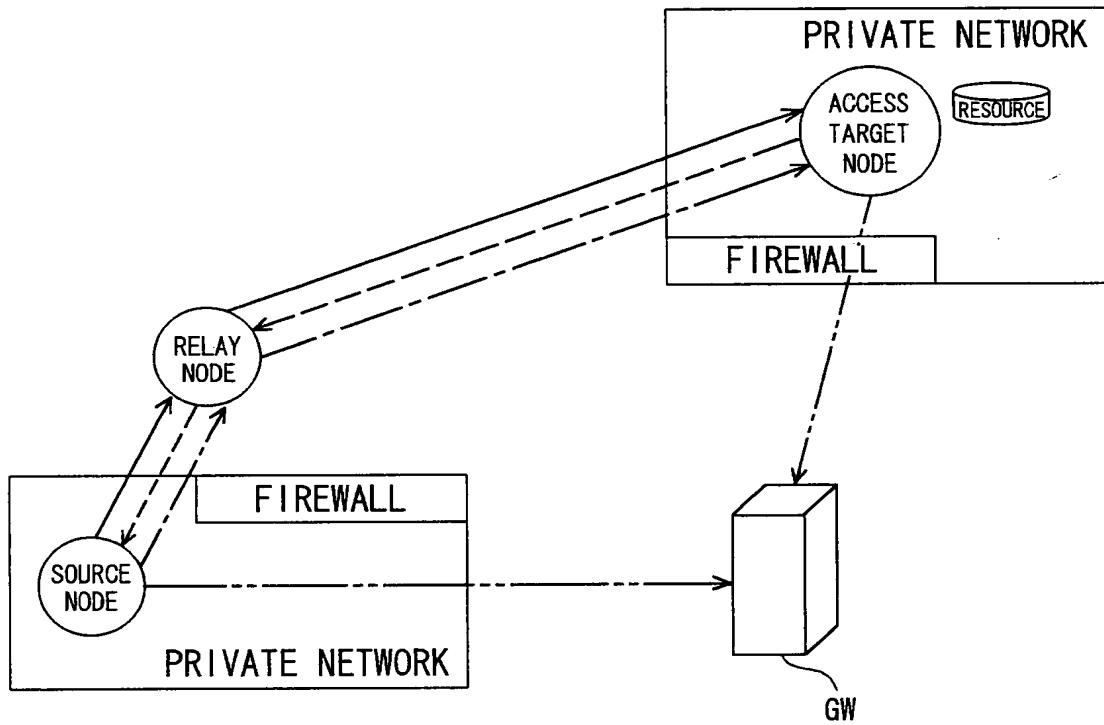


FIG. 6

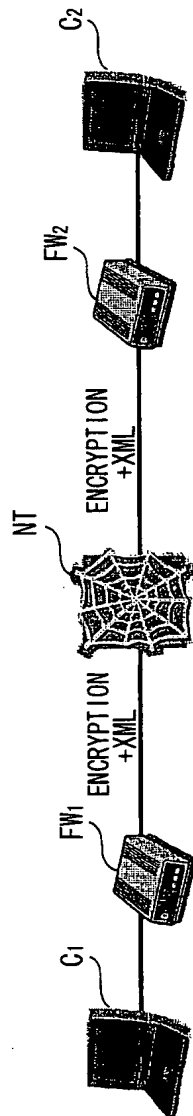


FIG. 7

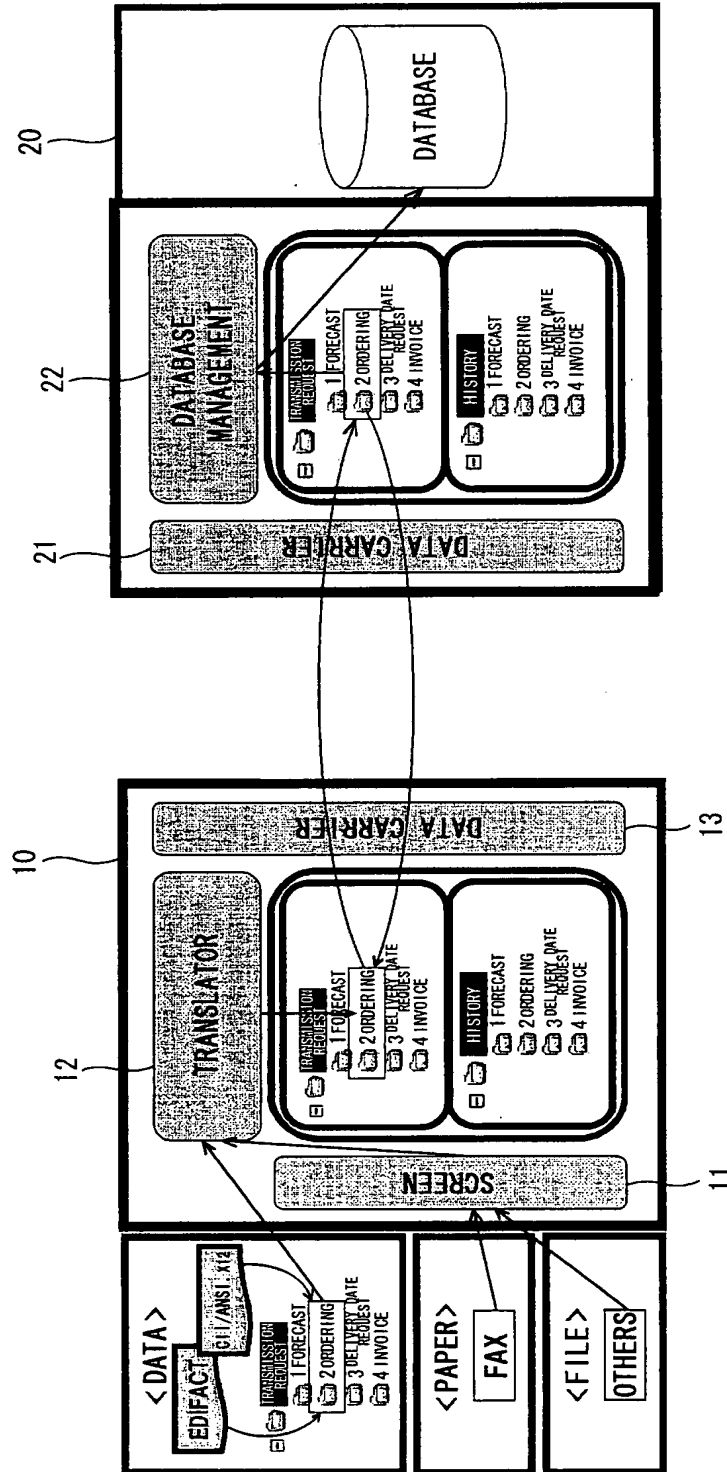


FIG. 8

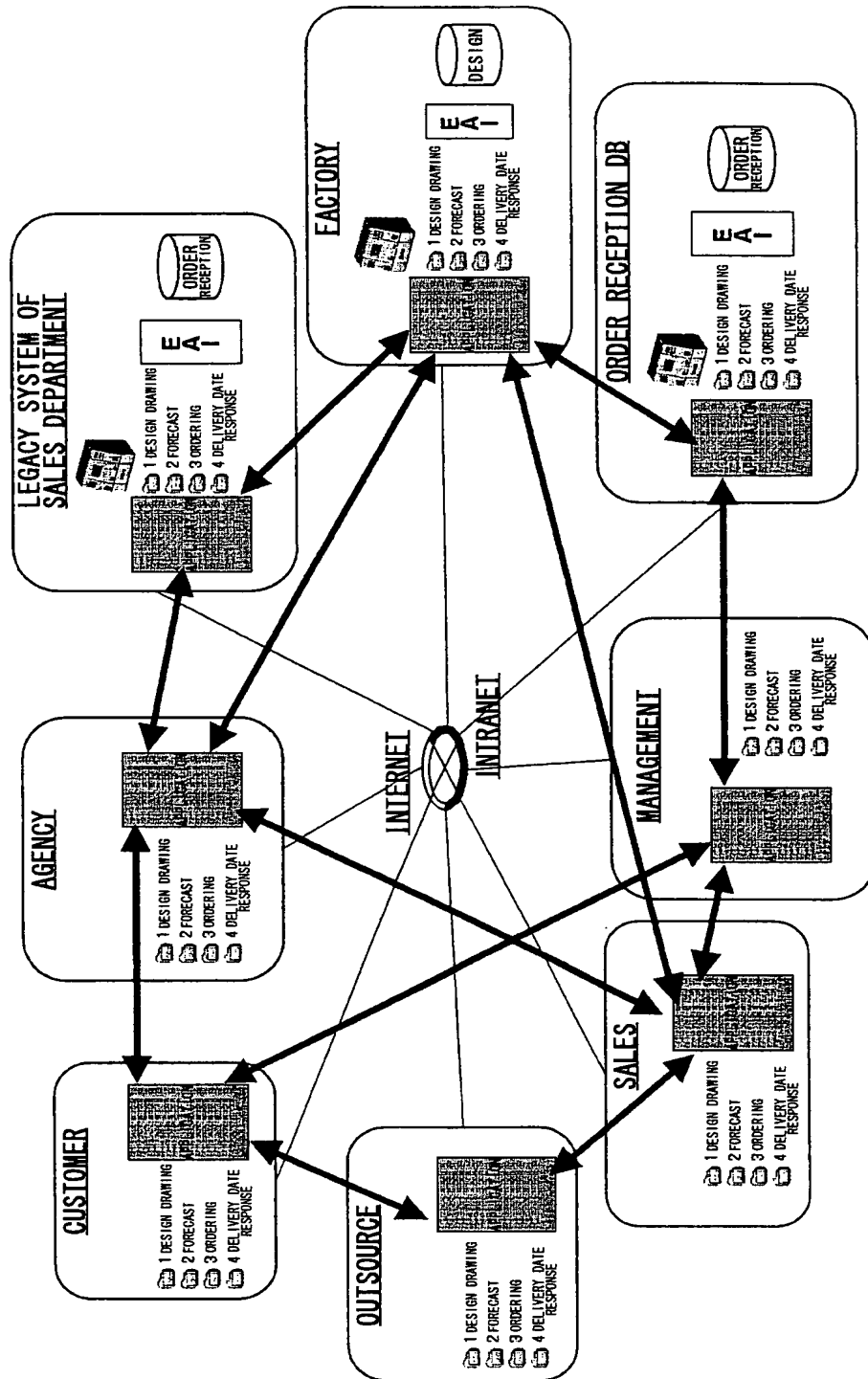


FIG. 9

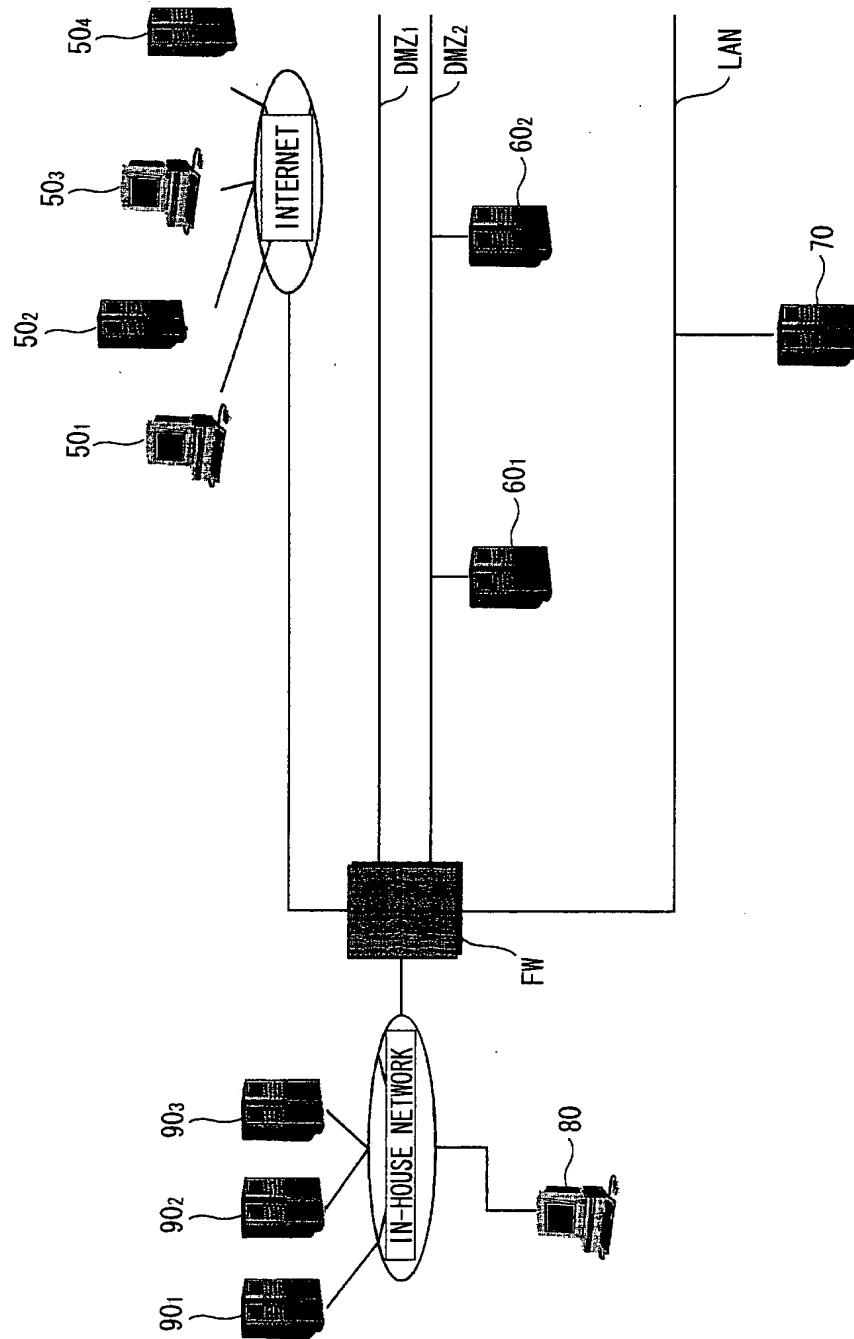


FIG. 10

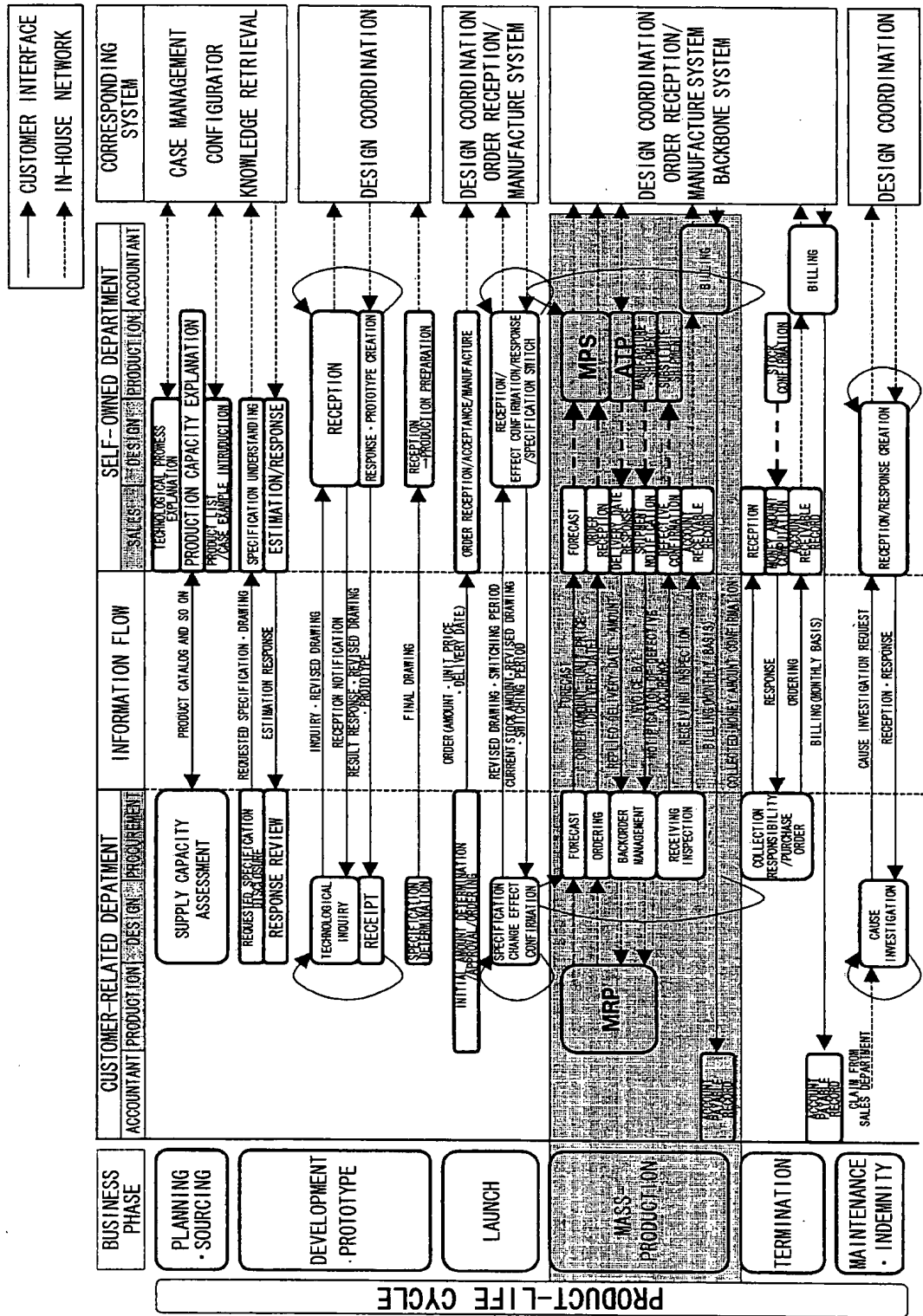


FIG. 11

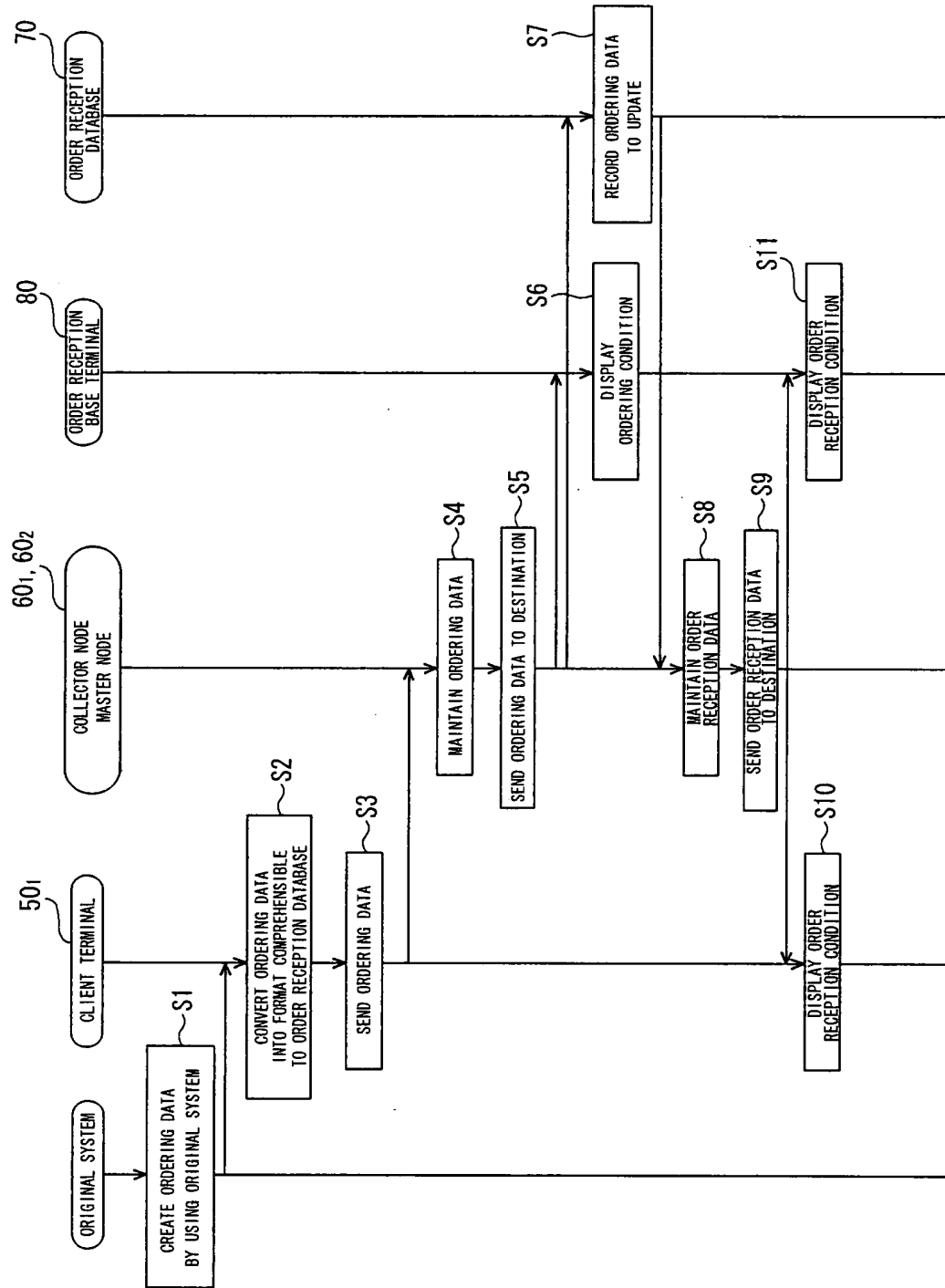


FIG. 12

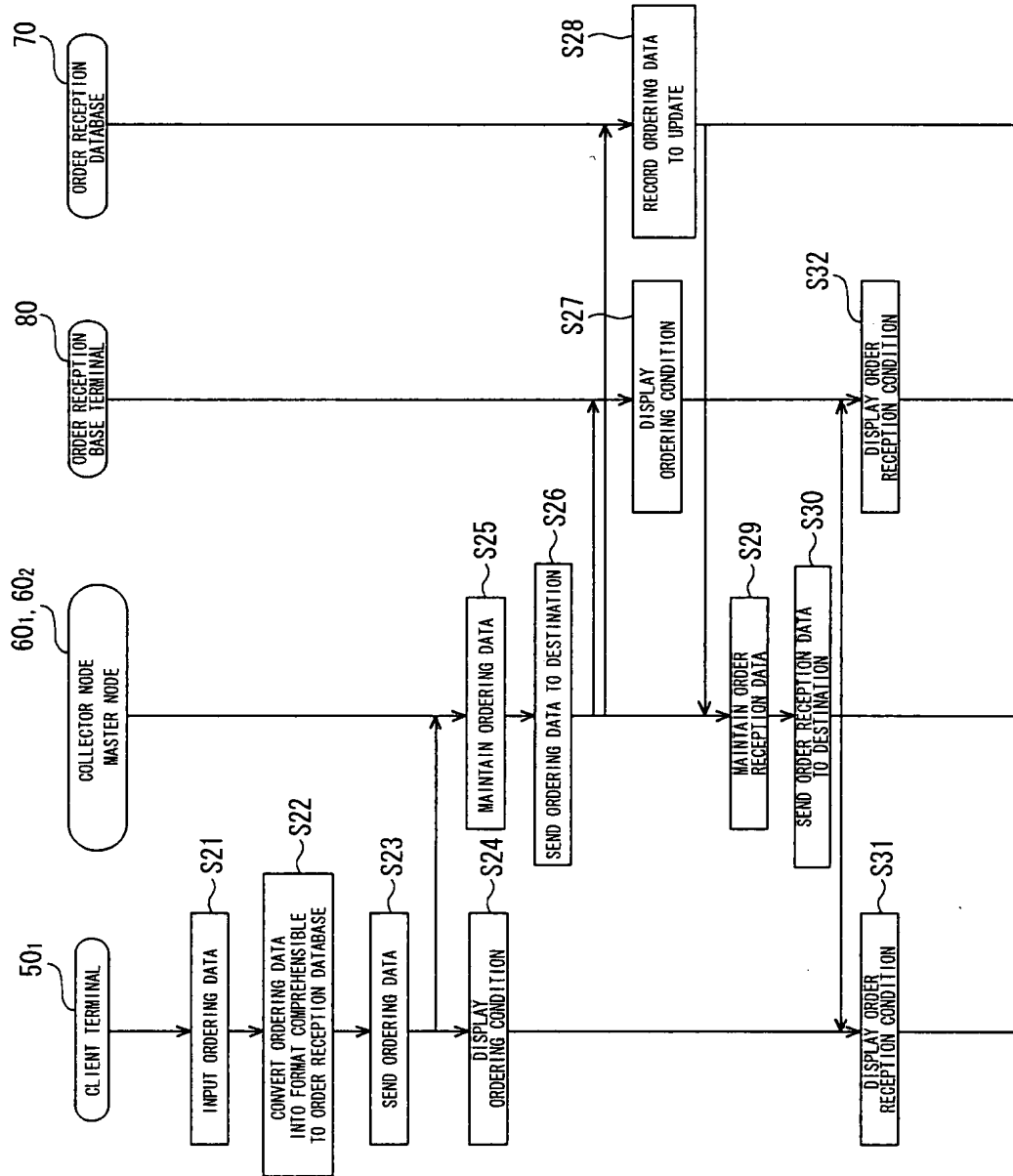


FIG. 13

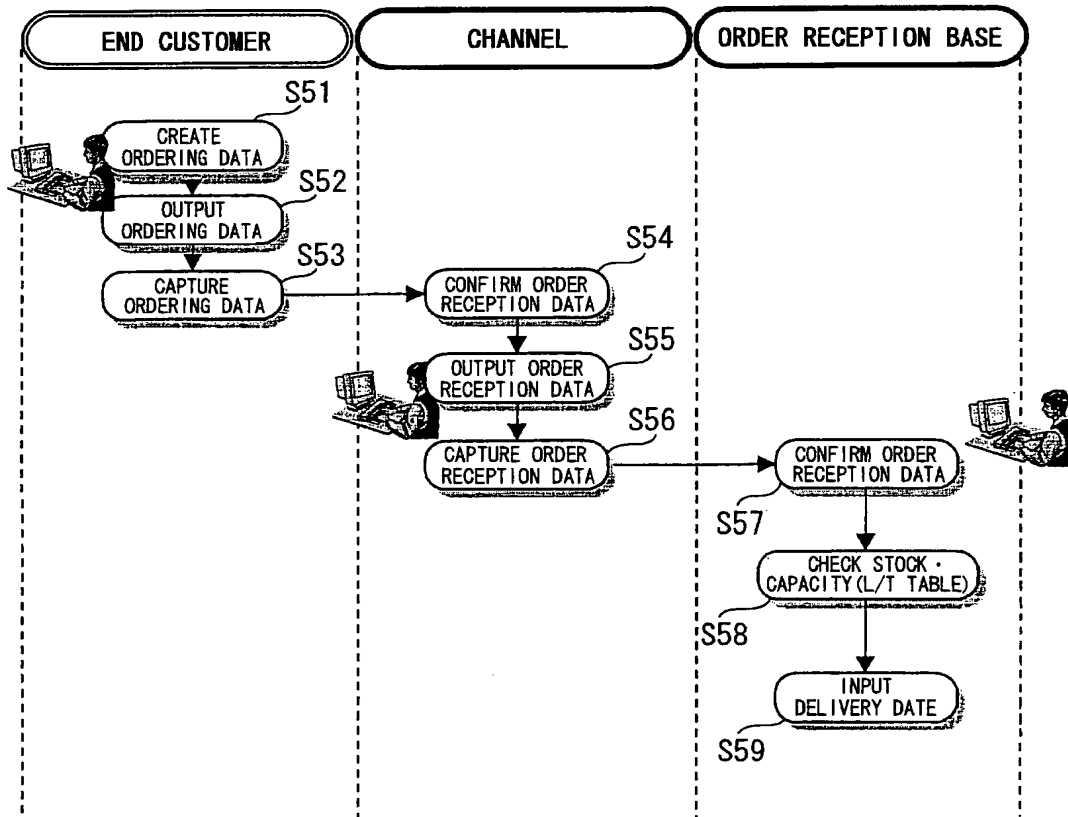


FIG. 14

Microsoft Internet Explorer									
MANAGER	REPORT	BILLBOARD	MAINTENANCE	RECEIPT & LIST	DISPLAY	UPDATE			

RESPONSE									
ORDER SOURCE: ○○○△COMPANY LIMITED USER: ○○○△COMPANY LIMITED									
ORDER TARGET: □□□□COMPANY LIMITED									
ADDRESS TO: ELECTRONIC DEVICE DIVISION									
ORDER RECEPTION NO.: P0101					ORDER DATE: 2003/01/08				

SPECIFICATION	ITEM CODE	PRODUCT NAME	QUANTITY	UNIT PRICE AMOUNT	PREFERRED DELIVERY DATE	FIXED DATE	SHIPPING DATE	STATUS	NOTE
P0 P0101	3456880	SC416	20	¥3,000	20030401	20030401		REPLIED	URGENT REQUEST
P0 P0102	10000875	PWT5825-S-0	10	¥4,000	20030410			ORDER RECEIVED	
P0 P0103	10000875	PWT5825-S-0	10	¥4,000	20030510			ORDER RECEIVED	

TOTAL AMOUNT: ¥140,000

FIG. 15

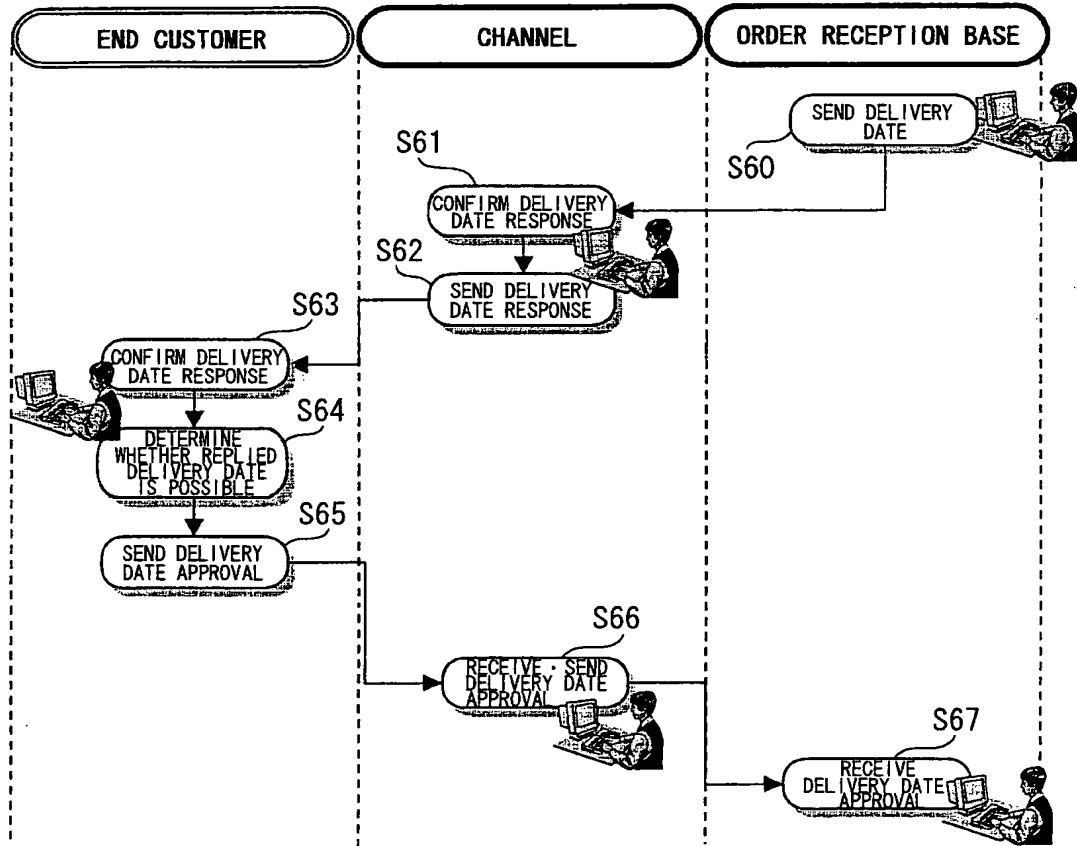


FIG. 16

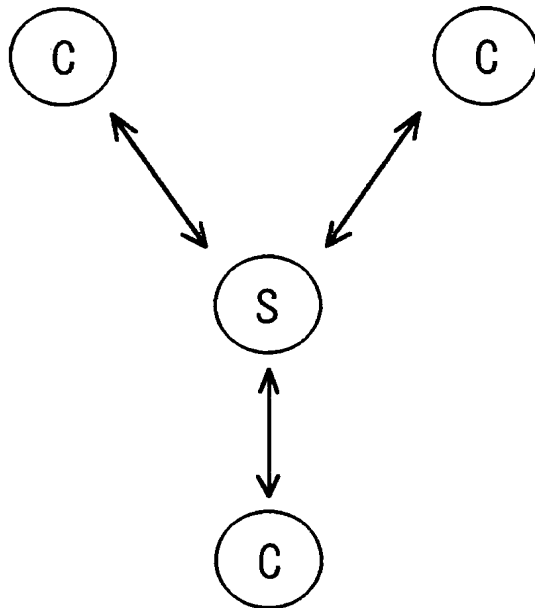


FIG. 17 (A)



FIG. 17(B)

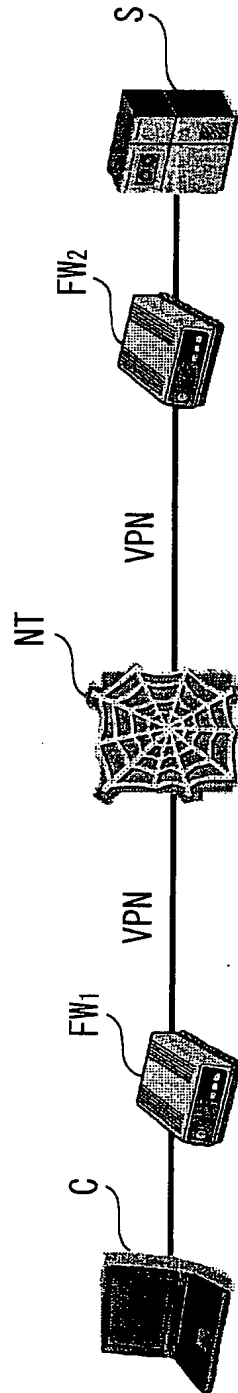


FIG. 17(C)

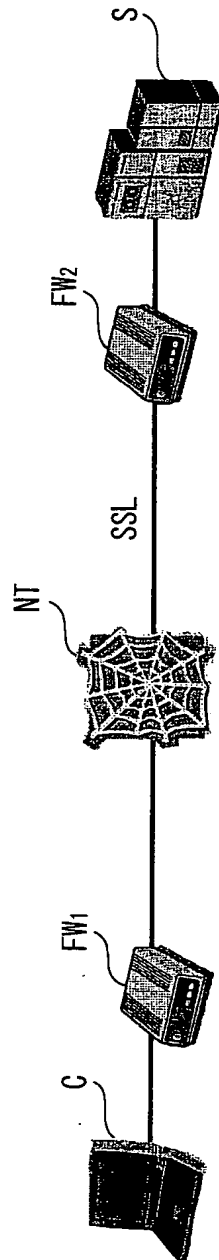


FIG. 18 (A)

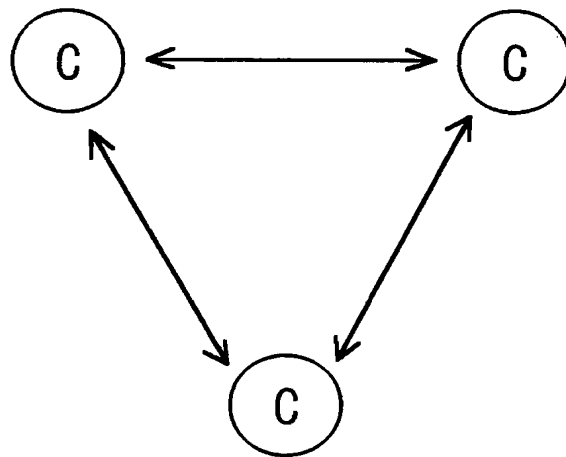


FIG. 18 (B)

